The City of Farmers Branch has adopted the new Texas Food Establishment Rules (TFER) which were revised in October 2015 as well as the accompanying state inspection form. This inspection form focuses on both violations that are of a critical importance such as food temperatures, approved food source, etc. to items of a non-critical significance, but are still important and count regarding facility and structure such as physical facilities, food identification and prevention of food contamination. The report is divided into three sections the most critical being Priority Items where each violation counts as 3 points, Priority Foundation Items where each violations counts as 2 points, and Core Items, where each violation counts as 1 point. All Priority Items require immediate corrective action not to exceed 3 days. All Priority Foundation Items require corrective action within 10 days and Core Items require corrective action not to exceed 90 days.

Grading Criteria Inspections are scored on a point system. The grading criteria is as follows:

0 - 3 Points Taken Off = 97-100 / Excellent

4 – 10 Points Taken Off = 96-90 / Good

11 –19 Points Taken Off = 89-81 / Satisfactory

20 -29 Points Taken Off = 80-71 /Poor

30 or More Points Taken Off = 70 or Below /Failing

The score will be entered numerically on the inspection report from 0-100 with 100 being a perfect score. It is important to remember when looking at the overall score to keep in mind the type of operation being conducted in that facility. For example a full service restaurant that prepares meals from scratch is involved in more complicated high risk operations and food processing than a facility that does only light food service preparations such as a sandwich shop or a convenience store which sells only pre-packaged food items.

All inspections are conducted on an electronically generated inspection form which is then automatically uploaded to the City web page once the inspection has been conducted.

Not only is the overall inspection score available for viewing, but the inspector's comments for each violation noted is included on the inspection form as well.

## **Sample Inspection Report Form**

## Retail Food Establishment Inspection Report

| Date:                             |  |   | Time in: | Time out: |   |                                    | License/P  |   | #   |              |   |  | Est. Typ                                   | e  | Risk Category                  | Page of                                    |  |          |  |                              |         |
|-----------------------------------|--|---|----------|-----------|---|------------------------------------|--|---|---|--------------|---|--|--|--|--------------------------------|--|--|----------|--|------------------------------|---------|
| Purpose of Inspe                  |  |   |          |           |   | npliance                           | 1  |   | outine  | I            |   | Field  | d In                                       | vesti                                    | gati                           |  | 4-Visit  | 1        | 5-Other  | TOTAL/SC                     | ORE     |
| Establishment Name: Contact/Owner |  |   |          |           |   | Name:                              | ec:   * Number of Re  ✓ Number of Vi   |   |   |              |   |  |  |  |                                |  |  |          |  |                              |         |
| Physical Address: City/County:    |  |   |          |           |   |                                    |  | Zip Code: Phone:                                      |   |              |   |  | 1 3 22 20 20 20 20 20 20 20 20 20 20 20 20 |  | -                              | ollow-up: Yes                              | 1  |          |  |                              |         |
| 2.37.200.28                       |  |   |          |           |   |                                    |  | AND DESCRIPTION OF THE PROPERTY.                      |   |              |   |  |  | No (circle one)                          |                                |  |  |          |  |                              |         |
| Ma                                | rk t   | he a  | ppro     | Cor       | npliance Status: Out =<br>e points in the OUT box for             | not in compl<br>or each numb       | iance<br>ered it   | IN – in o   | compliance<br>Mark  | NO<br>'√'a d | not<br>heckn  | obse<br>ark  | rved<br>in ant                             | NA                                       | = no<br>iate h                 | t applicable CO<br>sox for IN, NO, I       | OS = corrected<br>NA. COS  |          |  | olation<br>n appropriate box | for R   |
|                                   |  |   |          |           |   |                                    |  |   |   |              |   |  |  |  |                                | tive Action no                             |  |          | an sanction of   | и пругорение вох             | 100 10  |
| Co                                |  |   | e Sta    |           |   |                                    |  |   | (   | Comp         | plian   | e Stat   | atus                                       |  |                                |  |  |          |  |                              |         |
| U                                 | N  | O   | N A      | o         | Time and Temperature for Food Safety<br>(F = degrees Fahrenheit)  |                                    |  | R   | 1   |              | N   |  | 0  | - William W. Co.                         | E                              | mploy                                      | oyee Health  |          | R  |                              |         |
| •                                 | s (r = degrees Panrenheit)  1. Proper cooling time and temperature   |   |          |           |   | +                                  | F  | T S 12. Management, food employees and conditional en |   |              |   |  |  | l employees:                             | +                              |  |  |          |  |                              |         |
|                                   | _  | _   | H        | _         | 2.0   | 1.                                 | 7440   | terr garges.  |   | 1            |   | -  | -  |  | $\perp$                        | knowledge, r                               | esponsibilitie   | es, and  | reporting  |                              |         |
|                                   | Proper Cold Holding temperature(41°F/ 45°F)  |   |          |           |   |                                    |  |   | 13. Proper use of restriction and exclusion; No d eyes, nose, and mouth |              |   |  |  |  | scharge from                   |  |  |          |  |                              |         |
|                                   | 3. Proper Hot Holding temperature(135°F)   |   |          |           |   |                                    |  |   | _   |              | Preventing Contamination by Hands   |  |  |  |                                |  |  |          |  |                              |         |
|                                   | Proper cooking time and temperature     Proper reheating procedure for hot holding (165°F in 2 Hours)      |   |          | -         | -   | +                                  | +  | -   | -   |              | used properly   | 3  |  |  |                                |  |  |          |  |                              |         |
|                                   |  |   |          |           |   |                                    | 15. No bare hand contact with ready to cat foods<br>alternate method properly followed (APPROVI- |   |   |              |   |  |  |  |                                |  |  |          |  |                              |         |
|                                   |  |   |          |           |   | aith Control; procedures & records |  |   |   |              |   |  |  |  | Highly Susceptible Populations |  |  |          |  |                              |         |
|                                   |  |   |          |           | Approved Source   |                                    |  |   |   |              | 16. Pasteurized foods used; prohibited food not offer Pasteurized eggs used when required |  |  |  | ffered                         |  |  |          |  |                              |         |
|                                   |  |   |          |           | 7. Food and ice obtain  | roved                              | source; F  | ood in  | $\Box$  |              | -   | 1  | 1  | -  | 1 desettrized e                | aga useu wh                                | en requ  | meu .    |  |                              |         |
|                                   |  |   |          |           | good condition, safe, a<br>destruction                            | and unadulte                       | terated; parasite  |   |   |              |   |  |  |  |                                | _  |  | Cher     | nicals   |                              |         |
|                                   |  |   |          |           |   | ood Received at proper temperature |  |   | $\forall$   | -            | 7   | T  | T  | 17. Food additives; approved and properl |                                | properly stored                            | Washing Fruits   | 3        |  |                              |         |
|                                   |  | Protection from Contamination   |          |           |   |                                    |  | $\Box$  | _   | -            |   |  |  | & Vegetables                             | & Vegetables                   |  |  |          |  |                              |         |
|                                   |  |   |          | Г         | 9. Food Separated & p   |                                    |  |   | food  |              | -   | +  | Live Control                               | Dist                                     | de la                          | 18. Toxic sub                              | 18. Toxic substances properly identified, stored and used  Water/ Plumbing |          |  |                              | +       |
|                                   | _  | _   |          |           | preparation, storage, d   | lisplay, and t                     | asting   |   |   |              |   |  | . July                                     |  | ithus and a second removing    |  |  |          |  |                              |         |
|                                   | <ol> <li>Food contact surfaces and Returnables; Cleaned and<br/>Sanitized at ppm/temperature</li> </ol>    |   |          |           |   |                                    |  |   |   |              |   | <ol> <li>Water from approved source; Plumbing installed; proper<br/>backflow device</li> </ol> |  |  |                                |  |  |          |  |                              |         |
|                                   | 11. Proper disposition of returned, previously served or   |   |          |           |   | +                                  | 1  | 1   | 1   |              |   | stewat   | er Disposal Syste                          | em, proper                               | 10                             |  |  |          |  |                              |         |
| 2231                              |  |   | _        |           | reconditioned   |                                    |  |   |   |              |   | _  | _  |  |                                | disposal                                   |  |          | E  |                              |         |
| ol                                | 1  | N   | N        | C         | minimum minimum Pr  | iority For                         | ında   | tion Ite  | ms (2 Po  | ints)        | viola   |  |  | N  |                                | rrective Action                            | within 10  | lays     | BHIDHILL   | ja municipa                  | Sign.   |
| U                                 | N O A O Demonstration of Knowledge/ Personnel  21. Person in charge present, demonstration of knowledge.   |   |          |           |   |                                    |  |   |   |              |   | ture (   | e Control/ Identification                  |  | R                              |  |  |          |  |                              |         |
|                                   |  |   |          |           |   |                                    | 27. Proper coolin  |   |   |              |   |  |  |  | Equipment Ade                  | equate to                                  |  |          |  |                              |         |
|                                   | and perform duties/ Certified Food Manager (CFM)  22. Food Handler/ no unauthorized persons/ personnel     |   |          |           |   |                                    | $\vdash$   | +   | -   | -            |   | Maintain Pro<br>28. Proper Da  |  |  | new ition                      |  | +  |          |  |                              |         |
|                                   | Safe Water, Recordkeeping and Food Package   |   |          |           |   |                                    |  | +   | 101   |              | m   |  |  |  | rate, and calibra              | ted; Chemical/                             | +  |          |  |                              |         |
| -                                 | 1  |   |          | -         | 22.15. 14.1195.   | Labeling                           |  |   |   | 100          |   | $\vdash$   |  | L  |                                | Thermal test                               |  | AUSEC    |  |                              | _       |
| +                                 |  | Н   | H        | -         | <ol> <li>Hot and Cold Wate</li> <li>Required records a</li> </ol> |                                    | -  |   |   | -            | -   | _  | -  | _  |                                | Perm                                       | it Requirem  | ent, Pr  | erequisite for C   | peration                     |         |
|                                   |  |   |          |           | destruction); Packaged  |                                    | labeled  |   |   | 1            |   |  |  |  | 114                            | 30. Food Est                               | ablishment l   | Permit   | (Current & Val   | id)                          |         |
|                                   |  |   |          |           | Conformance   |                                    |  |   |   |              |   |  |  |  |                                |  | Utensils, F  | quipm    | ent, and Vendir  | ıg                           |         |
|                                   |  | 25. Compliance with Variance, Specialized Process, a<br>HACCP plan; Variance obtained for specialized |          |           |   | ss, and                            |  |   |   |              |   |  |  |  | g facili                       | ties: Accessible a                         | and properly   |          |  |                              |         |
|                                   |  | processing methods; manufacturer instructions   |          |           |   |                                    |  |   | supplied, used  |              |   |  |  |  | W M 80                         |  |  |          |  |                              |         |
|                                   |  |   |          |           | Cor   | isumer Adv                         | isory  |   |   |              |   |  |  |  |                                | <ol> <li>Food and designed, con</li> </ol> |  |          | orfaces cleanabl   | e, properly                  |         |
| T                                 | T  |   |          |           | 26. Posting of Consum   |                                    |  |   |   |              |   |  | 1  |  |                                | 33. Warewash                               | ing Facilitie  | s: insta | lled, maintained,  | used/                        | +       |
| 200                               | mid.   |   |          | 000       | foods (Disclosure/Ren   |                                    | _  |   |   | ESPTE STO    | 70233   | 20331  | <u> </u>                                   |  |                                | Service sink of                            | or curb clean  | ing faci | lity provided  |                              |         |
| 0                                 | 1  | N   | N        | Ċ         | Core Items (1 Poi   | nt) Violati                        | ons h  | Require C   | orrective   | Action       |   |  |  |  | C                              |  | pection , W  | hichev   | er Cames First   |                              | digital |
|                                   | N  | N<br>O  | A        |           | Prevention  | of Food Co                         | ontamination   |   |   | ŭ            | N   |  | A  | 0  | Food Identification            |  | K  |          |  |                              |         |
|                                   |  |   |          | -         | 34. No Evidence of In-  | sect contami                       | nation   | i, rođent/c   | ther  | П            | 1   | T  | T  |  | a                              | 41.Original co                             | ontainer labe  | ling (B  | ulk Food)  |                              | ==:     |
|                                   | +  |   |          |           | animals<br>35. Personal Cleanline                                 | ss/eating. dr                      | inkino   | or tobace   | 20 tise   | $\vdash$     | -   | 1  | Ψ.   | L_                                       | L                              |  | Di   | vsical   | Facilities   |                              | +       |
|                                   | 36. Wiping Cloths; properly used and stored 37. Environmental contamination 38. Approved thawing method    |   |          |           |   |                                    |  |   |   |              | Physical Facilities 42. Non-Food Contact surfaces clean                                   |  |  | 1  |                                |  |  |          |  |                              |         |
| -                                 |  |   |          |           | $\Box$  |                                    |  |   |   |              |   |  |  | ting; designated                         |                                |  |  |          |  |                              |         |
| -                                 | -  |   |          |           |   | er Use of U                        | tensil   | 5   | _   | $\vdash$     | -   | -  | -  | -  |                                |  |  |          | disposed; faciliti<br>aintained, and cl  |                              | +       |
|                                   |  |   | 1        |           | 39. Utensils, equipmer  | nt, & linens;                      | prope  | rly used, a   | stored.   |              |   |  |  |  |                                |  |  |          | structed, supplie  |                              | 1       |
|                                   | dried, & handled/ In use utensils; properly used 40. Single-service & single-use articles; properly stored |   |          |           |   |                                    |  | -   |   |              | $\vdash$  | 47, Other Vio  | lations                                    |  |                                |  | +  |          |  |                              |         |
|                                   |  | and used  |          |           |   |                                    |  |   |   |              |   |  |  | an other violations                      |                                |  |  |          |  |                              |         |
| Received by:<br>(signature)       |  |   |          |           |   |                                    |  | Print:  |   |              |   |  |  |  | Title: Person In Charge/ Owner |  |  |          |  |                              |         |
| Inspected by:                     |  |   |          |           |   | -                                  | Print:   |   |   |              |   |  |  |  | Business Email:                |  |  |          |  |                              |         |
|                                   | iatu   |   |          | _         | willian interior  |                                    |  |   |   |              |   | 517  |  |  |                                |  |  |          | Communication of the Communica |                              |         |

Form EH-06 (Revised 09-2015)